

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Total INEP ESKOM

80333125 Schedule 6B

Allocation		580 296	16 621	104 530	523 236	339 783	201 859	16 497	246 751	111 454	2 141 027
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2013	Monday	-	-	-	-	-	-	-	-	-	-
02 April 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
08 April 2013	Monday	68 131	1 884	975	3 157	3 290	4 596	155	16 368	4 482	103 038
TOTAL		68 131	1 884	975	3 157	2 028	4 042	116	12 993	4 482	97 808
07 May 2013	Tuesday	53 008	3 881	1 366	14 980	4 654	6 567	194	16 168	8 169	108 987
TOTAL	TOTAL	53 008	3 881	1 366	14 980	4 654	6 567	194	16 168	8 169	108 987
07 June 2013	Friday	26 348	1 900	3 972	37 770	9 568	10 284	631	12 999	8 130	111 602
TOTAL	TOTAL	26 348	1 900	3 972	37 770	9 568	10 284	631	12 999	8 130	111 602
08 July 2013	Monday	25 366	1 876	4 010	52 145	13 928	12 603	1 914	35 013	12 114	158 969
TOTAL	TOTAL	25 366	1 876	4 010	52 145	13 928	12 603	1 914	35 013	12 114	158 969
07 August 2013	Wednesday	61 054	1 124	1 057	60 882	20 295	12 026	2 909	37 803	7 718	204 868
TOTAL	TOTAL	61 054	1 124	1 057	60 882	20 295	12 026	2 909	37 803	7 718	204 868
06 September 2013	Friday	54 658	1 533	34 375	51 621	29 305	13 109	2 952	51 383	10 540	249 476
TOTAL	TOTAL	54 658	1 533	34 375	51 621	29 305	13 109	2 952	41 926	10 540	240 019
07 October 2013	Monday	52 618	956	2 359	46 647	37 075	21 360	2 181	44 054	14 616	221 866
TOTAL	TOTAL	52 618	956	2 359	46 647	37 075	20 521	2 181	38 350	14 616	215 323
07 November 2013	Thursday	80 676	1 092	3 670	36 388	46 621	18 728	1 012	23 832	14 450	226 469
TOTAL	TOTAL	80 676	1 092	3 670	36 388	46 621	18 728	1 012	23 832	14 450	226 469
06 December 2013	Friday	44 641	468	1 443	29 502	30 548	17 888	636	11 442	13 874	150 442
TOTAL	TOTAL	44 641	468	1 443	29 502	30 548	17 888	636	11 442	13 874	150 442
07 January 2014	Tuesday	45 326	225	49 028	33 805	34 439	17 119	627	13 446	9 292	203 307
TOTAL	TOTAL	45 326	225	49 028	33 805	31 691	17 119	472	13 446	9 292	200 404
07 February 2014	Friday	35 305	201	2 275	91 858	19 528	18 959	755	2 308	3 566	174 755
TOTAL	TOTAL	35 305	201	2 275	91 858	19 528	18 959	755	2 308	3 566	174 755
07 March 2014	Friday	33 165	1 481	-	64 481	94 542	50 013	2 725	471	4 503	251 381
TOTAL		33 165	1 481	-	64 481	94 542	50 013	2 725	471	4 503	251 381
GRAND TOTAL		580 296	16 621	104 530	523 236	339 783	201 859	16 497	246 751	111 454	2 141 027

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Eastern Cape

80333125 Schedule 6B

Allocation		31 014					1 625		11 752		
Check											
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Camdeboo	(EC 102) Blue Crane Route	(EC 103) Ikwezi	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 107) Baviaans	(EC 108) Kouga
08 April 2013	Monday	917									
TOTAL	TOTAL	917	-	-	-	-	-	-	-	-	-
07 May 2013	Tuesday	1 548									
TOTAL	TOTAL	1 548	-	-	-	-	-	-	-	-	-
07 June 2013	Friday	1 833									
TOTAL	TOTAL	1 833	-	-	-	-	-	-	-	-	-
08 July 2013	Monday	1 833									
TOTAL	TOTAL	1 833	-	-	-	-	-	-	-	-	-
07 August 2013	Wednesday	3 530					273		1 847		
TOTAL	TOTAL	3 530	-	-	-	-	273	-	1 847	-	-
06 September 2013	Friday	3 213					273		1 415		
TOTAL	TOTAL	3 213	-	-	-	-	273	-	1 415	-	-
07 October 2013	Monday	3 213					273		1 415		
TOTAL	TOTAL	3 213	-	-	-	-	273	-	1 415	-	-
07 November 2013	Thursday	5 632					546		1 415		
TOTAL	TOTAL	5 632	-	-	-	-	546	-	1 415	-	-
06 December 2013	Friday	2 979					260		1 415		
TOTAL	TOTAL	2 979	-	-	-	-	260	-	1 415	-	-
07 January 2014	Tuesday	2 979							1 415		
TOTAL	TOTAL	2 979	-	-	-	-	-	-	1 415	-	-
07 February 2014	Friday	2 530							1 415		
TOTAL	TOTAL	2 530	-	-	-	-	-	-	1 415	-	-
07 March 2014	Friday	807							1 415		
TOTAL	TOTAL	807	-	-	-	-	-	-	1 415	-	-
GRAND TOTAL		31 014	-	-	-	-	1 625	-	11 752	-	-

Summary: Local Government

Integrated National Electrifi**Eastern Cape**

Allocation		1 339		50 680	64 000		9 854	9 086	9 036		
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 109) Kou-kamma	(DC 10) Cacadu District Municipality	(EC 121) Mbhashe	(EC 122) Mnquma	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 127) Nkonkobe	(EC 128) Nxuba	(DC 12) Amathole District Municipality
08 April 2013	Monday	1 339		15 110	3 053		229	45	743		
TOTAL	TOTAL	1 339	-	15 110	3 053	-	229	45	743	-	-
07 May 2013	Tuesday			5 122	3 053		674	230	743		
TOTAL	TOTAL	-	-	5 122	3 053	-	674	230	743	-	-
07 June 2013	Friday			5 251	165		457	89	1 188		
TOTAL	TOTAL	-	-	5 251	165	-	457	89	1 188	-	-
08 July 2013	Monday			5 251	165		457	89	891		
TOTAL	TOTAL	-	-	5 251	165	-	457	89	891	-	-
07 August 2013	Wednesday			10 440	4 971		1 126	760	951		
TOTAL	TOTAL	-	-	10 440	4 971	-	1 126	760	951	-	-
06 September 2013	Friday			5 447	4 971		1 126	760	951		
TOTAL	TOTAL	-	-	5 447	4 971	-	1 126	760	951	-	-
07 October 2013	Monday			4 059	5 321		1 126	760	951		
TOTAL	TOTAL	-	-	4 059	5 321	-	1 126	760	951	-	-
07 November 2013	Thursday				9 859		2 023	1 475	1 456		
TOTAL	TOTAL	-	-	-	9 859	-	2 023	1 475	1 456	-	-
06 December 2013	Friday				4 971		1 126	760	951		
TOTAL	TOTAL	-	-	-	4 971	-	1 126	760	951	-	-
07 January 2014	Tuesday				8 971		1 126	760	211		
TOTAL	TOTAL	-	-	-	8 971	-	1 126	760	211	-	-
07 February 2014	Friday				8 888		384	2 202			
TOTAL	TOTAL	-	-	-	8 888	-	384	2 202	-	-	-
07 March 2014	Friday				9 612			1 156			
TOTAL	TOTAL	-	-	-	9 612	-	-	1 156	-	-	-
GRAND TOTAL		1 339	-	50 680	64 000	-	9 854	9 086	9 036	-	-

Summary: Local Government

Integrated National Electrifi

Eastern Cape

Allocation			2 288		1 300	20 446	22 155	3 900	7 013		53 458
Check											
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 131) Inxuba Yethemba	(EC 132) Tsolwana	(EC 133) Inkwanca	(EC 134) Lukhanji	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(DC 13) Chris Hani District Municipality	(EC 141) Elundini
08 April 2013	Monday					1 040	928	446	149		408
TOTAL	TOTAL	-	-	-	-	1 040	928	446	149	-	408
07 May 2013	Tuesday				149	1 040	1 113	1 337	149		977
TOTAL	TOTAL	-	-	-	149	1 040	1 113	1 337	149	-	977
07 June 2013	Friday					2 079	1 671	446	297		817
TOTAL	TOTAL	-	-	-	-	2 079	1 671	446	297	-	817
08 July 2013	Monday					2 079	1 857	446	297		817
TOTAL	TOTAL	-	-	-	-	2 079	1 857	446	297	-	817
07 August 2013	Wednesday		261		149	2 551	2 346	446	782		5 494
TOTAL	TOTAL	-	261	-	149	2 551	2 346	446	782	-	5 494
06 September 2013	Friday		261		149	2 551	2 346	779	782		5 494
TOTAL	TOTAL	-	261	-	149	2 551	2 346	779	782	-	5 494
07 October 2013	Monday		261		149	2 228	2 669		782		5 494
TOTAL	TOTAL	-	261	-	149	2 228	2 669	-	782	-	5 494
07 November 2013	Thursday		523		297	3 416	4 087		1 415		10 579
TOTAL	TOTAL	-	523	-	297	3 416	4 087	-	1 415	-	10 579
06 December 2013	Friday		261		149	2 228	2 750		782		5 494
TOTAL	TOTAL	-	261	-	149	2 228	2 750	-	782	-	5 494
07 January 2014	Tuesday		261		149	1 234	2 388		782		5 494
TOTAL	TOTAL	-	261	-	149	1 234	2 388	-	782	-	5 494
07 February 2014	Friday		261		109				633		5 085
TOTAL	TOTAL	-	261	-	109	-	-	-	633	-	5 085
07 March 2014	Friday		199						163		7 305
TOTAL	TOTAL	-	199	-	-	-	-	-	163	-	7 305
GRAND TOTAL		-	2 288	-	1 300	20 446	22 155	3 900	7 013	-	53 458

Summary: Local Government

Integrated National Electrifi

Eastern Cape

Allocation		35 705				57 646	7 287	13 671	13 928	39 642	
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 142) Senqu	(EC 143) Maletswai	(EC 144) Gariep	(DC 14) Joe Gqabi District Municipality	(EC 153) Ngquza Hill	(EC 154) Port St Johns	(EC 155) Nyandeni	(EC 156) Mhlontlo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality
08 April 2013	Monday	2 398				29 474	279	3 148	4 285	594	
TOTAL	TOTAL	2 398	-	-	-	29 474	279	3 148	4 285	594	-
07 May 2013	Tuesday	668				27 907	279	363	520	1 188	
TOTAL	TOTAL	668	-	-	-	27 907	279	363	520	1 188	-
07 June 2013	Friday	1 861				265	558	355	1 040	1 188	
TOTAL	TOTAL	1 861	-	-	-	265	558	355	1 040	1 188	-
08 July 2013	Monday	1 861					558	355	1 040	1 188	
TOTAL	TOTAL	1 861	-	-	-	-	558	355	1 040	1 188	-
07 August 2013	Wednesday	3 953					558	1 426	1 214	4 195	
TOTAL	TOTAL	3 953	-	-	-	-	558	1 426	1 214	4 195	-
06 September 2013	Friday	3 429					558	1 278	1 214	4 195	
TOTAL	TOTAL	3 429	-	-	-	-	558	1 278	1 214	4 195	-
07 October 2013	Monday	3 206					558	1 278	1 214	4 195	
TOTAL	TOTAL	3 206	-	-	-	-	558	1 278	1 214	4 195	-
07 November 2013	Thursday	4 695					838	2 378	1 908	7 795	
TOTAL	TOTAL	4 695	-	-	-	-	838	2 378	1 908	7 795	-
06 December 2013	Friday	2 682					558	1 278	694	4 195	
TOTAL	TOTAL	2 682	-	-	-	-	558	1 278	694	4 195	-
07 January 2014	Tuesday	2 856					558	1 278	694	4 195	
TOTAL	TOTAL	2 856	-	-	-	-	558	1 278	694	4 195	-
07 February 2014	Friday	2 188					1 985	534	105	3 408	
TOTAL	TOTAL	2 188	-	-	-	-	1 985	534	105	3 408	-
07 March 2014	Friday	5 908								3 306	
TOTAL	TOTAL	5 908	-	-	-	-	-	-	-	3 306	-
GRAND TOTAL		35 705	-	-	-	57 646	7 287	13 671	13 928	39 642	-

Summary: Local Government

Integrated National Electrifi

Eastern Cape

Allocation		38 524	35 292	15 905	23 750		580 296
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
08 April 2013	Monday	1 429		854	1 263		68 131
TOTAL	TOTAL	1 429	-	854	1 263	-	68 131
07 May 2013	Tuesday	2 383	186	854	2 525		53 008
TOTAL	TOTAL	2 383	186	854	2 525	-	53 008
07 June 2013	Friday	2 555		1 708	2 525		26 348
TOTAL	TOTAL	2 555	-	1 708	2 525	-	26 348
08 July 2013	Monday	1 949		1 708	2 525		25 366
TOTAL	TOTAL	1 949	-	1 708	2 525	-	25 366
07 August 2013	Wednesday	4 636	5 163	1 824	2 158		61 054
TOTAL	TOTAL	4 636	5 163	1 824	2 158	-	61 054
06 September 2013	Friday	3 727	5 163	1 824	2 752		54 658
TOTAL	TOTAL	3 727	5 163	1 824	2 752	-	54 658
07 October 2013	Monday	3 727	5 163	1 824	2 752		52 618
TOTAL	TOTAL	3 727	5 163	1 824	2 752	-	52 618
07 November 2013	Thursday	6 934	8 820	2 794	1 791		80 676
TOTAL	TOTAL	6 934	8 820	2 794	1 791	-	80 676
06 December 2013	Friday	3 727	4 661	1 824	896		44 641
TOTAL	TOTAL	3 727	4 661	1 824	896	-	44 641
07 January 2014	Tuesday	3 727	4 661	691	896		45 326
TOTAL	TOTAL	3 727	4 661	691	896	-	45 326
07 February 2014	Friday	3 207	1 475		896		35 305
TOTAL	TOTAL	3 207	1 475	-	896	-	35 305
07 March 2014	Friday	523			2 771		33 165
TOTAL	TOTAL	523	-	-	2 771	-	33 165
							-
GRAND TOTAL		38 524	35 292	15 905	23 750	-	580 296

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Free State

80333125 Schedule 6B

Allocation		4 795		275	69	81		90	335	971	2 028
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(FS 164) Naledi	(DC 16) Xhariep District Municipality	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matjhabeng
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	300		26		9			43		39
TOTAL	TOTAL	300	-	26	-	9	-	-	43	-	39
07 May 2013	Tuesday	1 635		26	17	17			9		431
TOTAL	TOTAL	1 635	-	26	17	17	-	-	9	-	431
07 June 2013	Friday	331		17	35	17			17		387
TOTAL	TOTAL	331	-	17	35	17	-	-	17	-	387
08 July 2013	Monday	561		8		9		43	17		405
TOTAL	TOTAL	561	-	8	-	9	-	43	17	-	405
07 August 2013	Wednesday	564		8	17	9					182
TOTAL	TOTAL	564	-	8	17	9	-	-	-	-	182
06 September 2013	Friday	538		8		20		4	84	331	53
TOTAL	TOTAL	538	-	8	-	20	-	4	84	331	53
07 October 2013	Monday	340		8				4	84	207	53
TOTAL	TOTAL	340	-	8	-	-	-	4	84	207	53
07 November 2013	Thursday	49		8				4	81	207	276
TOTAL	TOTAL	49	-	8	-	-	-	4	81	207	276
06 December 2013	Friday	49		8				35		226	53
TOTAL	TOTAL	49	-	8	-	-	-	35	-	226	53
07 January 2014	Tuesday	49		8							53
TOTAL	TOTAL	49	-	8	-	-	-	-	-	-	53
07 February 2014	Friday	49		8							53
TOTAL	TOTAL	49	-	8	-	-	-	-	-	-	53
07 March 2014	Friday	330		142							43
TOTAL	TOTAL	330	-	142	-	-	-	-	-	-	43
GRAND TOTAL		4 795	-	275	69	81	-	90	335	971	2 028

Summary: Local Government

Integrated National Electrifi

Free State

Allocation		155		6 200	482	147	69	339	92		287
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 185) Nala	(DC 18) Lejweleputswa District Municipality	(FS 191) Setsoto	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa	(DC 19) Thabo Mofutsanyana District Municipality	(FS 201) Moqhaka
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday			1 419	48						
TOTAL	TOTAL	-	-	1 419	48	-	-	-	-	-	-
07 May 2013	Tuesday			1 709	30	7					
TOTAL	TOTAL	-	-	1 709	30	7	-	-	-	-	-
07 June 2013	Friday			1 042	30	7	5				12
TOTAL	TOTAL	-	-	1 042	30	7	5	-	-	-	12
08 July 2013	Monday			787	13	7	5				12
TOTAL	TOTAL	-	-	787	13	7	5	-	-	-	12
07 August 2013	Wednesday			290	13	7	5				12
TOTAL	TOTAL	-	-	290	13	7	5	-	-	-	12
06 September 2013	Friday			54	348	7	5		35		12
TOTAL	TOTAL	-	-	54	348	7	5	-	35	-	12
07 October 2013	Monday	75		52		7	5		35		67
TOTAL	TOTAL	75	-	52	-	7	5	-	35	-	67
07 November 2013	Thursday			26		7	5	339	22		55
TOTAL	TOTAL	-	-	26	-	7	5	339	22	-	55
06 December 2013	Friday			26		50	5				12
TOTAL	TOTAL	-	-	26	-	50	5	-	-	-	12
07 January 2014	Tuesday	43		26		7	5				12
TOTAL	TOTAL	43	-	26	-	7	5	-	-	-	12
07 February 2014	Friday	37		26		7	5				12
TOTAL	TOTAL	37	-	26	-	7	5	-	-	-	12
07 March 2014	Friday			743		34	24				81
TOTAL	TOTAL	-	-	743	-	34	24	-	-	-	81
GRAND TOTAL		155	-	6 200	482	147	69	339	92	-	287

Summary: Local Government

Integrated National Electrifi

Free State

Allocation		58		148		16 621
Check		-	-	-	-	-
		R'000	R'000	R'000	R'000	
Date	Day	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2013	Monday					-
02 April 2013	Tuesday					-
08 April 2013	Monday					1 884
TOTAL	TOTAL	-	-	-	-	1 884
07 May 2013	Tuesday					3 881
TOTAL	TOTAL	-	-	-	-	3 881
07 June 2013	Friday					1 900
TOTAL	TOTAL	-	-	-	-	1 900
08 July 2013	Monday	9				1 876
TOTAL	TOTAL	9	-	-	-	1 876
07 August 2013	Wednesday	17				1 124
TOTAL	TOTAL	17	-	-	-	1 124
06 September 2013	Friday	17		17		1 533
TOTAL	TOTAL	17	-	17	-	1 533
07 October 2013	Monday	15		4		956
TOTAL	TOTAL	15	-	4	-	956
07 November 2013	Thursday			13		1 092
TOTAL	TOTAL	-	-	13	-	1 092
06 December 2013	Friday			4		468
TOTAL	TOTAL	-	-	4	-	468
07 January 2014	Tuesday			22		225
TOTAL	TOTAL	-	-	22	-	225
07 February 2014	Friday			4		201
TOTAL	TOTAL	-	-	4	-	201
07 March 2014	Friday			84		1 481
TOTAL	TOTAL	-	-	84	-	1 481
						-
GRAND TOTAL		58	-	148	-	16 621

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Gauteng

80333125 Schedule 6B

Allocation		3 900	56 464	34 108	6 138				3 250	670	
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 481) Mogale City	(GT 482) Randfontein	(GT 483) Westonaria
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	262	175	262	87				189		
TOTAL	TOTAL	262	175	262	87	-	-	-	189		
07 May 2013	Tuesday	262	262	437	87				318		
TOTAL	TOTAL	262	262	437	87	-	-	-	318	-	-
07 June 2013	Friday	3 376	222	269	105						
TOTAL	TOTAL	3 376	222	269	105	-	-	-	-	-	-
08 July 2013	Monday		1 180		87				2 743		
TOTAL	TOTAL	-	1 180	-	87	-	-	-	2 743	-	-
07 August 2013	Wednesday		961		96						
TOTAL	TOTAL	-	961	-	96	-	-	-	-	-	-
06 September 2013	Friday		588	33 140	568					79	
TOTAL	TOTAL	-	588	33 140	568	-	-	-	-	79	-
07 October 2013	Monday		2 045		218					96	
TOTAL	TOTAL	-	2 045	-	218	-	-	-	-	96	-
07 November 2013	Thursday		2 674		874					122	
TOTAL	TOTAL	-	2 674	-	874	-	-	-	-	122	-
06 December 2013	Friday		1 032		306					105	
TOTAL	TOTAL	-	1 032	-	306	-	-	-	-	105	-
07 January 2014	Tuesday		47 325		1 616					87	
TOTAL	TOTAL	-	47 325	-	1 616	-	-	-	-	87	-
07 February 2014	Friday				2 094					181	
TOTAL	TOTAL	-	-	-	2 094	-	-	-	-	181	-
07 March 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		3 900	56 464	34 108	6 138	-	-	-	3 250	670	-

		104 530
-	-	
R'000	R'000	R'000
(GT 484) Merafong City	(DC 48) West Rand District Municipality	Total per province
		-
		-
		975
		975
		1 366
-	-	1 366
		3 972
-	-	3 972
		4 010
-	-	4 010
		1 057
-	-	1 057
		34 375
-	-	34 375
		2 359
-	-	2 359
		3 670
-	-	3 670
		1 443
-	-	1 443
		49 028
-	-	49 028
		2 275
-	-	2 275
		-
-	-	-
		-
-	-	104 530

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

KwaZulu-Natal

80333125 Schedule 6B

Allocation		7 410	9 139	968	34 580			9 510			
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekweni	(KZN 211) Vulturehoek	(KZN 212) uMdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 215) Ezingolweni	(KZN 216) Hibiscus Coast	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi	(KZN 222) uMngeni
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	262	175	262	87			480			
TOTAL	TOTAL	262	175	262	87	-	-	480	-	-	-
07 May 2013	Tuesday	262	262	437	87			2 181			
TOTAL	TOTAL	262	262	437	87	-	-	2 181	-	-	-
07 June 2013	Friday	4 107	222	269	105			1 817			
TOTAL	TOTAL	4 107	222	269	105	-	-	1 817	-	-	-
08 July 2013	Monday	2 779	1 180		87			1 817			
TOTAL	TOTAL	2 779	1 180	-	87	-	-	1 817	-	-	-
07 August 2013	Wednesday		961		96			727			
TOTAL	TOTAL	-	961	-	96	-	-	727	-	-	-
06 September 2013	Friday		588		568			363			
TOTAL	TOTAL	-	588	-	568	-	-	363	-	-	-
07 October 2013	Monday		2 045		218			2 002			
TOTAL	TOTAL	-	2 045	-	218	-	-	2 002	-	-	-
07 November 2013	Thursday		2 674		874			123			
TOTAL	TOTAL	-	2 674	-	874	-	-	123	-	-	-
06 December 2013	Friday		1 032		306						
TOTAL	TOTAL	-	1 032	-	306	-	-	-	-	-	-
07 January 2014	Tuesday				1 616						
TOTAL	TOTAL	-	-	-	1 616	-	-	-	-	-	-
07 February 2014	Friday				4 243						
TOTAL	TOTAL	-	-	-	4 243	-	-	-	-	-	-
07 March 2014	Friday				26 293						
TOTAL	TOTAL	-	-	-	26 293	-	-	-	-	-	-
GRAND TOTAL		7 410	9 139	968	34 580	-	-	9 510	-	-	-

Summary: Local Government

Integrated National Eleetrifi

KwaZulu-Natal

Allocation								7 807		14 820	3 497
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 223) Mpofana	(KZN 224) Impendle	(KZN 225) Msunduzi	(LIM 353) Molemole	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 232) Emnambithi Ladysmith	(KZN 233) Indaka	(KZN 234) Umtshezi	(KZN 235) Okhahlamba
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday										51
TOTAL	TOTAL							-	-	-	51
07 May 2013	Tuesday									85	131
TOTAL	TOTAL	-	-	-	-	-	-	-	-	85	131
07 June 2013	Friday									85	175
TOTAL	TOTAL	-	-	-	-	-	-	-	-	85	175
08 July 2013	Monday									85	477
TOTAL	TOTAL	-	-	-	-	-	-	-	-	85	477
07 August 2013	Wednesday							6 593		85	636
TOTAL	TOTAL	-	-	-	-	-	-	6 593	-	85	636
06 September 2013	Friday							170		967	795
TOTAL	TOTAL	-	-	-	-	-	-	170	-	967	795
07 October 2013	Monday							284		1 950	636
TOTAL	TOTAL	-	-	-	-	-	-	284	-	1 950	636
07 November 2013	Thursday							227		1 865	318
TOTAL	TOTAL	-	-	-	-	-	-	227	-	1 865	318
06 December 2013	Friday							227		983	159
TOTAL	TOTAL	-	-	-	-	-	-	227	-	983	159
07 January 2014	Tuesday							159		1 596	95
TOTAL	TOTAL	-	-	-	-	-	-	159	-	1 596	95
07 February 2014	Friday									1 224	24
TOTAL	TOTAL	-	-	-	-	-	-	-	-	1 224	24
07 March 2014	Friday							147		5 895	
TOTAL	TOTAL	-	-	-	-	-	-	147	-	5 895	-
GRAND TOTAL		-	-	-	-	-	-	7 807	-	14 820	3 497

Summary: Local Government

Integrated National Electrifi

KwaZulu-Natal

Allocation					44 928	59 160			23 253		
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 236) Imbabazane	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) Msinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle	(LIM 475) Greater Tubatse	(KZN254) Dannhauser
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday				66						
TOTAL	TOTAL	-	-	-	66	-	-	-	-	-	-
07 May 2013	Tuesday				908	46			49		
TOTAL	TOTAL	-	-	-	908	46	-	-	49	-	-
07 June 2013	Friday				1 255	46			49		
TOTAL	TOTAL	-	-	-	1 255	46	-	-	49	-	-
08 July 2013	Monday				5 006	46			49		
TOTAL	TOTAL	-	-	-	5 006	46	-	-	49	-	-
07 August 2013	Wednesday				5 868	1 191			49		
TOTAL	TOTAL	-	-	-	5 868	1 191	-	-	49	-	-
06 September 2013	Friday				7 158	1 253			1 514		
TOTAL	TOTAL	-	-	-	7 158	1 253	-	-	1 514	-	-
07 October 2013	Monday				6 178	2 001			2 034		
TOTAL	TOTAL	-	-	-	6 178	2 001	-	-	2 034	-	-
07 November 2013	Thursday				3 485	856			2 034		
TOTAL	TOTAL	-	-	-	3 485	856	-	-	2 034	-	-
06 December 2013	Friday				6 956	794			1 453		
TOTAL	TOTAL	-	-	-	6 956	794	-	-	1 453	-	-
07 January 2014	Tuesday				1 208	571			1 404		
TOTAL	TOTAL	-	-	-	1 208	571	-	-	1 404	-	-
07 February 2014	Friday				6 000	51 129			2 500		
TOTAL	TOTAL	-	-	-	6 000	51 129	-	-	2 500	-	-
07 March 2014	Friday				840	1 227			12 118		
TOTAL	TOTAL	-	-	-	840	1 227	-	-	12 118	-	-
GRAND TOTAL		-	-	-	44 928	59 160	-	-	23 253	-	-

Summary: Local Government

Integrated National Electrifi

KwaZulu-Natal

Allocation				3 211	20 843	16 393	9 618			20 900	
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) UPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 273) The Big Five False Bay
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday				44	592					
TOTAL	TOTAL	-	-	-	44	592	-	-	-	-	-
07 May 2013	Tuesday				166	1 316					
TOTAL	TOTAL	-	-	-	166	1 316	-	-	-	-	-
07 June 2013	Friday			445	2 495	2 424	1 106			2 348	
TOTAL	TOTAL	-	-	445	2 495	2 424	1 106	-	-	2 348	-
08 July 2013	Monday			593	3 349	2 369	1 474			3 130	
TOTAL	TOTAL	-	-	593	3 349	2 369	1 474	-	-	3 130	-
07 August 2013	Wednesday			593	3 941	1 777	1 474			3 130	
TOTAL	TOTAL	-	-	593	3 941	1 777	1 474	-	-	3 130	-
06 September 2013	Friday			445	3 088	1 140	1 106			2 348	
TOTAL	TOTAL	-	-	445	3 088	1 140	1 106	-	-	2 348	-
07 October 2013	Monday			296	1 446	3 775	737			1 565	
TOTAL	TOTAL	-	-	296	1 446	3 775	737	-	-	1 565	-
07 November 2013	Thursday			296	723	3 000	737			1 565	
TOTAL	TOTAL	-	-	296	723	3 000	737	-	-	1 565	-
06 December 2013	Friday			543	434		369			783	
TOTAL	TOTAL	-	-	543	434	-	369	-	-	783	-
07 January 2014	Tuesday				215		2 468			2 500	
TOTAL	TOTAL	-	-	-	215	-	2 468	-	-	2 500	-
07 February 2014	Friday				492		147			1 500	
TOTAL	TOTAL	-	-	-	492	-	147	-	-	1 500	-
07 March 2014	Friday				4 450					2 031	
TOTAL	TOTAL	-	-	-	4 450	-	-	-	-	2 031	-
GRAND TOTAL		-	-	3 211	20 843	16 393	9 618	-	-	20 900	-

Summary: Local Government

Integrated National Electrifi

KwaZulu-Natal

Allocation			21 092		11 752	15 873	2 001	37 235		19 659	
Check			-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 274) Hlabisa	(KZN 275) Mtubatuba	(DC 27) Umkhanyakude District Municipality	(KZN 281) Mfolozi	(KZN 282) uMhlathuze	(KZN 283) Ntambanana	(KZN 284) Umlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(DC 28) uThungulu District Municipality
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday		87		175			452			
TOTAL	TOTAL	-	87	-	175	-	-	452	-	-	-
07 May 2013	Tuesday		87		174	87		982		199	
TOTAL	TOTAL	-	87	-	174	87	-	982	-	199	-
07 June 2013	Friday		100		31	2 303	511	4 362		2 346	
TOTAL	TOTAL	-	100	-	31	2 303	511	4 362	-	2 346	-
08 July 2013	Monday		795		454	3 005	682	5 326		2 946	
TOTAL	TOTAL	-	795	-	454	3 005	682	5 326	-	2 946	-
07 August 2013	Wednesday		3 178		1 815	3 005	682	5 212		2 946	
TOTAL	TOTAL	-	3 178	-	1 815	3 005	682	5 212	-	2 946	-
06 September 2013	Friday		3 973		2 269	2 254	126	4 021		2 210	
TOTAL	TOTAL	-	3 973	-	2 269	2 254	126	4 021	-	2 210	-
07 October 2013	Monday		3 178		1 815	1 503		3 057		1 473	
TOTAL	TOTAL	-	3 178	-	1 815	1 503	-	3 057	-	1 473	-
07 November 2013	Thursday		2 384		1 361	1 503		2 493		1 473	
TOTAL	TOTAL	-	2 384	-	1 361	1 503	-	2 493	-	1 473	-
06 December 2013	Friday		1 589		908	751		1 348		737	
TOTAL	TOTAL	-	1 589	-	908	751	-	1 348	-	737	-
07 January 2014	Tuesday		2 500		272	451		4 000		442	
TOTAL	TOTAL	-	2 500	-	272	451	-	4 000	-	442	-
07 February 2014	Friday		2 903		182	301		4 500		295	
TOTAL	TOTAL	-	2 903	-	182	301	-	4 500	-	295	-
07 March 2014	Friday		318		2 296	710		1 482		4 592	
TOTAL	TOTAL	-	318	-	2 296	710	-	1 482	-	4 592	-
GRAND TOTAL		-	21 092	-	11 752	15 873	2 001	37 235	-	19 659	-

Summary: Local Government

Integrated National Eleetrifi

KwaZulu-Natal

Allocation		18 462		30 148	37 076		11 336		273	11 218	21 074
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality	(KZN 431) Ingwe	(KZN 432) Kwa Sani	(KZN 433) Greater Kokstad	(KZN 434) Ubuhlebezwe	(KZN 435) Umzimkhulu
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday						369		55		
TOTAL	TOTAL	-	-	-	-	-	369	-	55	-	-
07 May 2013	Tuesday			138			2 537				4 846
TOTAL	TOTAL	-	-	138	-	-	2 537	-	-	-	4 846
07 June 2013	Friday	2 099		328	2 881		1 823				4 038
TOTAL	TOTAL	2 099	-	328	2 881	-	1 823	-	-	-	4 038
08 July 2013	Monday	2 799		1 108	4 148		1 823			2 580	4 038
TOTAL	TOTAL	2 799	-	1 108	4 148	-	1 823	-	-	2 580	4 038
07 August 2013	Wednesday	2 799		4 344	5 068		729		218	2 150	1 615
TOTAL	TOTAL	2 799	-	4 344	5 068	-	729	-	218	2 150	1 615
06 September 2013	Friday	2 099		5 429	4 414		365			2 150	808
TOTAL	TOTAL	2 099	-	5 429	4 414	-	365	-	-	2 150	808
07 October 2013	Monday	1 399		4 344	3 147		219			860	485
TOTAL	TOTAL	1 399	-	4 344	3 147	-	219	-	-	860	485
07 November 2013	Thursday	1 399		3 258	2 841		146			430	323
TOTAL	TOTAL	1 399	-	3 258	2 841	-	146	-	-	430	323
06 December 2013	Friday	700		2 172	3 000		1 500			258	2 500
TOTAL	TOTAL	700	-	2 172	3 000	-	1 500	-	-	258	2 500
07 January 2014	Tuesday	2 390		4 000	3 500		1 825			172	2 421
TOTAL	TOTAL	2 390	-	4 000	3 500	-	1 825	-	-	172	2 421
07 February 2014	Friday	2 451		4 332	7 017					2 618	
TOTAL	TOTAL	2 451	-	4 332	7 017	-	-	-	-	2 618	-
07 March 2014	Friday	327		695	1 060						
TOTAL	TOTAL	327	-	695	1 060	-	-	-	-	-	-
GRAND TOTAL		18 462	-	30 148	37 076	-	11 336	-	273	11 218	21 074

Summary: Local Government

Integrated National Electrifi

KwaZulu-Natal

Allocation			523 236
Check		-	-
		R'000	R'000
Date	Day	(DC 43) Sisonke District Municipality	Total per province
01 April 2013	Monday		-
02 April 2013	Tuesday		-
08 April 2013	Monday		3 157
TOTAL	TOTAL	-	3 157
07 May 2013	Tuesday		14 980
TOTAL	TOTAL	-	14 980
07 June 2013	Friday		37 770
TOTAL	TOTAL	-	37 770
08 July 2013	Monday		52 145
TOTAL	TOTAL	-	52 145
07 August 2013	Wednesday		60 882
TOTAL	TOTAL	-	60 882
06 September 2013	Friday		51 621
TOTAL	TOTAL	-	51 621
07 October 2013	Monday		46 647
TOTAL	TOTAL	-	46 647
07 November 2013	Thursday		36 388
TOTAL	TOTAL	-	36 388
06 December 2013	Friday		29 502
TOTAL	TOTAL	-	29 502
07 January 2014	Tuesday		33 805
TOTAL	TOTAL	-	33 805
07 February 2014	Friday		91 858
TOTAL	TOTAL	-	91 858
07 March 2014	Friday		64 481
TOTAL	TOTAL	-	64 481
			-
GRAND TOTAL		-	523 236

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Limpopo

80333125 Schedule 6B

Allocation		24 922	16 356	28 694	9 791	3 365		7 808	18 429	34 383	31 783
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 334) Ba- Phalaborwa	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 341) Musina	(LIM 342) Mutale	(LIM 343) Thulamela	(LIM 344) Makhado
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	119	64	702	117	44					30
TOTAL	TOTAL	119	64	702	117	44	-	-	-		
07 May 2013	Tuesday	246	44	849	78	70				834	70
TOTAL	TOTAL	246	44	849	78	70	-	-	-	834	70
07 June 2013	Friday	965	185	1 679	205	44			1 197	1 886	140
TOTAL	TOTAL	965	185	1 679	205	44	-	-	1 197	1 886	140
08 July 2013	Monday	1 750	185	2 434	178	44			1 197	3 012	175
TOTAL	TOTAL	1 750	185	2 434	178	44	-	-	1 197	3 012	175
07 August 2013	Wednesday	1 354	175	1 868	175	44			1 197	3 187	262
TOTAL	TOTAL	1 354	175	1 868	175	44	-	-	1 197	3 187	262
06 September 2013	Friday	1 704	175	2 141	218	27			2 945	2 454	175
TOTAL	TOTAL	1 704	175	2 141	218	27	-	-	2 945	2 454	175
07 October 2013	Monday	2 796	156	4 177	437	262			2 927	3 077	348
TOTAL	TOTAL	2 796	156	4 177	437	262	-	-	2 927	3 077	348
07 November 2013	Thursday	1 925	1 791	2 796	481	126		6 234	2 840	2 716	3 547
TOTAL	TOTAL	1 925	1 791	2 796	481	126	-	6 234	2 840	2 716	3 547
06 December 2013	Friday	2 709	2 815	1 860	874	200		716	327	1 521	1 502
TOTAL	TOTAL	2 709	2 815	1 860	874	200	-	716	327	1 521	1 502
07 January 2014	Tuesday	2 796	10 766	1 423	1 267	514		743	1 272	262	1 223
TOTAL	TOTAL	2 796	10 766	1 423	1 267	514	-	743	1 272	262	1 223
07 February 2014	Friday	1 835		1 038	1 267	420		96	949	126	858
TOTAL	TOTAL	1 835	-	1 038	1 267	420	-	96	949	126	858
07 March 2014	Friday	6 723		7 727	4 494	1 570		19	3 578	15 308	23 483
TOTAL	TOTAL	6 723	-	7 727	4 494	1 570	-	19	3 578	15 308	23 483
GRAND TOTAL		24 922	16 356	28 694	9 791	3 365	-	7 808	18 429	34 383	31 783

Summary: Local Government

Integrated National Electrifi

Limpopo

Allocation			14 558	4 064	5 558	19 036	14 502		4 402	11 702	
Check			-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 352) Aganang	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle-Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	(LIM 362) Lephalale	(LIM 364) Mookgopong
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday		128	43	205	621	235		234		
TOTAL	TOTAL							-	234	-	-
07 May 2013	Tuesday		128	43	205	621	235		234	85	
TOTAL	TOTAL	-	128	43	205	621	235	-	234	85	-
07 June 2013	Friday		128	43	441	1 189	235		234	85	
TOTAL	TOTAL	-	128	43	441	1 189	235	-	234	85	-
08 July 2013	Monday		1 059	43	205	2 180	235		234	85	
TOTAL	TOTAL	-	1 059	43	205	2 180	235	-	234	85	-
07 August 2013	Wednesday		1 616	181	205	2 745	1 305		234	85	
TOTAL	TOTAL	-	1 616	181	205	2 745	1 305	-	234	85	-
06 September 2013	Friday		2 019	326	836	2 904	1 305		453	967	
TOTAL	TOTAL	-	2 019	326	836	2 904	1 305	-	453	967	-
07 October 2013	Monday		131	653	837	3 089	1 706		453	1 950	
TOTAL	TOTAL	-	131	653	837	3 089	1 706	-	453	1 950	-
07 November 2013	Thursday		2 067	662	837	2 899	2 219		453	1 865	
TOTAL	TOTAL	-	2 067	662	837	2 899	2 219	-	453	1 865	-
06 December 2013	Friday		2 222	518		1 699	2 219		234	983	
TOTAL	TOTAL	-	2 222	518	-	1 699	2 219	-	234	983	-
07 January 2014	Tuesday		131	519	543	1 710	2 218		228	1 596	
TOTAL	TOTAL	-	131	519	543	1 710	2 218	-	228	1 596	-
07 February 2014	Friday		126	502	501		961		218	1 602	
TOTAL	TOTAL	-	126	502	501	-	961	-	218	1 602	-
07 March 2014	Friday		4 931	574	948		1 864		1 193	2 399	
TOTAL	TOTAL	-	4 931	574	948	-	1 864	-	1 193	2 399	-
GRAND TOTAL		-	14 558	4 064	5 558	19 036	14 502	-	4 402	11 702	-

Summary: Local Government

Integrated National Electrifi

Limpopo

Allocation			426	16 897		8 031	5 852	8 824	14 900	35 500	
Check			-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'001
Date	Day	(LIM 365) Modimolle	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga	(LIM 474) Fetakgomo	(LIM 475) Greater Tubatse	(DC 47) Sekhukhune District Municipality
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday		56	266				73		353	
TOTAL	TOTAL	-	56	266	-	-	-	73	-	353	-
07 May 2013	Tuesday		56	266		46	69	73	49	353	
TOTAL	TOTAL	-	56	266	-	46	69	73	49	353	-
07 June 2013	Friday		56	266		46	69	73	49	353	
TOTAL	TOTAL	-	56	266	-	46	69	73	49	353	-
08 July 2013	Monday		56	266		46	69	73	49	353	
TOTAL	TOTAL	-	56	266	-	46	69	73	49	353	-
07 August 2013	Wednesday		56	1 108		1 191	69	624	49	2 565	
TOTAL	TOTAL	-	56	1 108	-	1 191	69	624	49	2 565	-
06 September 2013	Friday		56	1 697		1 253	315	1 221	1 514	4 600	
TOTAL	TOTAL	-	56	1 697	-	1 253	315	1 221	1 514	4 600	-
07 October 2013	Monday		90	2 765		2 001	757	1 221	2 034	5 208	
TOTAL	TOTAL	-	90	2 765	-	2 001	757	1 221	2 034	5 208	-
07 November 2013	Thursday			2 665		856	1 179	1 221	2 034	5 208	
TOTAL	TOTAL	-	-	2 665	-	856	1 179	1 221	2 034	5 208	-
06 December 2013	Friday			1 009		794	933	1 221	1 453	4 739	
TOTAL	TOTAL	-	-	1 009	-	794	933	1 221	1 453	4 739	-
07 January 2014	Tuesday			1 815		571	667	598	1 404	2 173	
TOTAL	TOTAL	-	-	1 815	-	571	92	598	1 404		-
07 February 2014	Friday			522		1 227	2 300	1 343	1 509	2 128	
TOTAL	TOTAL	-	-	522	-	1 227	2 300	1 343	1 509	2 128	-
07 March 2014	Friday			4 252				1 083	4 756	9 640	
TOTAL	TOTAL	-	-	4 252	-	-	-	1 083	4 756	9 640	-
GRAND TOTAL		-	426	16 897	-	8 031	5 852	8 824	14 900	35 500	-

Summary: Local Government

Integrated National Electrifi

Limpopo

Allocation		339 783
Check		-
		R'000
Date	Day	Total per province
01 April 2013	Monday	-
02 April 2013	Tuesday	-
08 April 2013	Monday	3 290
TOTAL	TOTAL	2 028
07 May 2013	Tuesday	4 654
TOTAL	TOTAL	4 654
07 June 2013	Friday	9 568
TOTAL	TOTAL	9 568
08 July 2013	Monday	13 928
TOTAL	TOTAL	13 928
07 August 2013	Wednesday	20 295
TOTAL	TOTAL	20 295
06 September 2013	Friday	29 305
TOTAL	TOTAL	29 305
07 October 2013	Monday	37 075
TOTAL	TOTAL	37 075
07 November 2013	Thursday	46 621
TOTAL	TOTAL	46 621
06 December 2013	Friday	30 548
TOTAL	TOTAL	30 548
07 January 2014	Tuesday	34 439
TOTAL	TOTAL	31 691
07 February 2014	Friday	19 528
TOTAL	TOTAL	19 528
07 March 2014	Friday	94 542
TOTAL		94 542
		-
GRAND TOTAL		339 783

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Mpumalanga

80333125 Schedule 6B

Allocation		25 500	984	27 529	6 171	388	388	115		388	1 170
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye	(MP 312) Emalahleni
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	119	64	702	117						30
TOTAL	TOTAL	119	64	702	117	-	-	-	-	-	-
07 May 2013	Tuesday	246	44	849	78						70
TOTAL	TOTAL	246	44	849	78	-	-	-	-	-	70
07 June 2013	Friday	965	185	1 679	205						140
TOTAL	TOTAL	965	185	1 679	205	-	-	-	-	-	140
08 July 2013	Monday	1 750	185	2 434	178						175
TOTAL	TOTAL	1 750	185	2 434	178	-	-	-	-	-	175
07 August 2013	Wednesday	1 354	175	1 868	175						262
TOTAL	TOTAL	1 354	175	1 868	175	-	-	-	-	-	262
06 September 2013	Friday	1 704	175	2 141	218						175
TOTAL	TOTAL	1 704	175	2 141	218	-	-	-	-	-	175
07 October 2013	Monday	2 796	156	4 177	437	262					348
TOTAL	TOTAL	2 796	156	4 177	437	262	-	-	-	-	348
07 November 2013	Thursday	1 925		2 796	481	126					
TOTAL	TOTAL	1 925	-	2 796	481	126	-	-	-	-	-
06 December 2013	Friday	2 709		1 860	874						
TOTAL	TOTAL	2 709	-	1 860	874	-	-	-	-	-	-
07 January 2014	Tuesday	2 796		1 423	1 267		262			262	
TOTAL	TOTAL	2 796	-	1 423	1 267	-	262	-	-	262	-
07 February 2014	Friday	1 835		1 038	1 267		126	96		126	
TOTAL	TOTAL	1 835	-	1 038	1 267	-	126	96	-	126	-
07 March 2014	Friday	7 301		6 562	874			19			
TOTAL	TOTAL	7 301	-	6 562	874	-	-	19	-	-	-
GRAND TOTAL		25 500	984	27 529	6 171	388	388	115	-	388	1 170

Summary: Local Government

Integrated National Electrifici

Mpumalanga

Allocation		696	388	38 881	869			40 276		37 236	20 880
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP316) Dr Js Moroka	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 322) Mbombela	(MP 323) Umjindi	(MP 324) Nkomazi	(MP 325) Bushbuckridge
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday			524				220		2 600	220
TOTAL	TOTAL							220	-	2 600	220
07 May 2013	Tuesday			1 660	72			1 311		1 800	437
TOTAL	TOTAL	-	-	1 660	72	-	-	1 311	-	1 800	437
07 June 2013	Friday			1 726	219			1 821		2 834	510
TOTAL	TOTAL	-	-	1 726	219	-	-	1 821	-	2 834	510
08 July 2013	Monday			2 141	481			1 905		2 804	550
TOTAL	TOTAL	-	-	2 141	481	-	-	1 905	-	2 804	550
07 August 2013	Wednesday			2 621	97			2 437		2 487	550
TOTAL	TOTAL	-	-	2 621	97	-	-	2 437	-	2 487	550
06 September 2013	Friday			3 233				2 184		1 573	1 706
TOTAL	TOTAL	-	-	3 233	-	-	-	2 184	-	1 573	1 706
07 October 2013	Monday		131	4 045				2 883		3 408	2 717
TOTAL	TOTAL	-	131	4 045	-	-	-	2 883	-	3 408	1 878
07 November 2013	Thursday			2 446				4 893		4 183	1 878
TOTAL	TOTAL	-	-	2 446	-	-	-	4 893	-	4 183	1 878
06 December 2013	Friday			2 621				4 798		3 082	1 944
TOTAL	TOTAL	-	-	2 621	-	-	-	4 798	-	3 082	1 944
07 January 2014	Tuesday	393	131	2 446				3 580		2 643	1 916
TOTAL	TOTAL	393	131	2 446	-	-	-	3 580	-	2 643	1 916
07 February 2014	Friday	96	126	3 168				5 692		3 020	2 369
TOTAL	TOTAL	96	126	3 168	-	-	-	5 692	-	3 020	2 369
07 March 2014	Friday	207		12 774				8 552		6 802	6 922
TOTAL	TOTAL	207	-	12 774	-	-	-	8 552	-	6 802	6 922
GRAND TOTAL		696	388	38 881	869	-	-	40 276	-	37 236	20 880

Summary: Local Government

Integrated National Electrifi

Mpumalanga

Allocation			201 859
Check		-	-
		R'000	R'000
Date	Day	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2013	Monday		-
02 April 2013	Tuesday		-
08 April 2013	Monday		4 596
TOTAL	TOTAL	-	4 042
07 May 2013	Tuesday		6 567
TOTAL	TOTAL	-	6 567
07 June 2013	Friday		10 284
TOTAL	TOTAL	-	10 284
08 July 2013	Monday		12 603
TOTAL	TOTAL	-	12 603
07 August 2013	Wednesday		12 026
TOTAL	TOTAL	-	12 026
06 September 2013	Friday		13 109
TOTAL	TOTAL	-	13 109
07 October 2013	Monday		21 360
TOTAL	TOTAL	-	20 521
07 November 2013	Thursday		18 728
TOTAL	TOTAL	-	18 728
06 December 2013	Friday		17 888
TOTAL	TOTAL	-	17 888
07 January 2014	Tuesday		17 119
TOTAL	TOTAL	-	17 119
07 February 2014	Friday		18 959
TOTAL	TOTAL	-	18 959
07 March 2014	Friday		50 013
TOTAL		-	50 013
			-
GRAND TOTAL		-	201 859

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Northern Cape

80333125

Schedule 6B

Allocation							195		58	805	130
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai- Ma	(DC 6) Namakwa District Municipality	(NC 071) Ubuntu	(NC 072) Umsobomvu	(NC 073) Emthanjeni
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday						20				13
TOTAL	TOTAL	-	-	-	-	-	20	-	-	-	-
07 May 2013	Tuesday						20				13
TOTAL	TOTAL	-	-	-	-	-	20	-	-	-	13
07 June 2013	Friday						20				13
TOTAL	TOTAL	-	-	-	-	-	20	-	-	-	13
08 July 2013	Monday						20				13
TOTAL	TOTAL	-	-	-	-	-	20	-	-	-	13
07 August 2013	Wednesday						115			291	91
TOTAL	TOTAL	-	-	-	-	-	115	-	-	291	91
06 September 2013	Friday								43	291	
TOTAL	TOTAL	-	-	-	-	-	-	-	43	291	-
07 October 2013	Monday								15	223	
TOTAL	TOTAL	-	-	-	-	-	-	-	15	223	-
07 November 2013	Thursday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
06 December 2013	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 January 2014	Tuesday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 February 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 March 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	-	-	-	-	195	-	58	805	130

Summary: Local Government

Integrated National Eleectrifi

Northern Cape

Allocation			130	130	130	103		2 308	58	423	4 944
Check			-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 074) Kareeberg	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 081) Mier	(NC 082) !Kai! Garip	(NC 083) //Khara Hais	(NC 084) !Kheis
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday			13	13					20	
TOTAL	TOTAL							-	-	20	-
07 May 2013	Tuesday		13	13	13					20	43
TOTAL	TOTAL	-	13	13	13	-	-	-	-	20	43
07 June 2013	Friday		13	13	13				43	33	336
TOTAL	TOTAL	-	13	13	13	-	-	-	43	33	336
08 July 2013	Monday		13	13	13					33	1 235
TOTAL	TOTAL	-	13	13	13	-	-	-	-	33	1 235
07 August 2013	Wednesday		13	13	13				15	33	1 235
TOTAL	TOTAL	-	13	13	13	-	-	-	15	33	1 235
06 September 2013	Friday		78	78	78			236		284	1 235
TOTAL	TOTAL	-	78	78	78	-	-	236	-	284	1 235
07 October 2013	Monday					30		213			860
TOTAL	TOTAL	-	-	-	-	30	-	213	-	-	860
07 November 2013	Thursday					50		418			
TOTAL	TOTAL	-	-	-	-	50	-	418	-	-	-
06 December 2013	Friday					23		157			
TOTAL	TOTAL	-	-	-	-	23	-	157	-	-	-
07 January 2014	Tuesday							308			
TOTAL	TOTAL	-	-	-	-	-	-	308	-	-	-
07 February 2014	Friday							436			
TOTAL	TOTAL	-	-	-	-	-	-	436	-	-	-
07 March 2014	Friday							540			
TOTAL	TOTAL	-	-	-	-	-	-	540	-	-	-
GRAND TOTAL		-	130	130	130	103	-	2 308	58	423	4 944

Summary: Local Government

Integrated National Electrifi

Northern Cape

Allocation		130			65	370	195	187		3 055	2 983
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 085) Tsantsabane	(NC 086) Kgatelopele	(DC 8) Siyanda Distrikt Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	13				63					
TOTAL	TOTAL	13	-	-	-	63	-	-	-	-	-
07 May 2013	Tuesday	13				20	13	13			
TOTAL	TOTAL	13	-	-	-	20	13	13	-	-	-
07 June 2013	Friday	13				20	13	13		88	
TOTAL	TOTAL	13	-	-	-	20	13	13	-	88	-
08 July 2013	Monday	13				20	13	13		243	272
TOTAL	TOTAL	13	-	-	-	20	13	13	-	243	272
07 August 2013	Wednesday	78				247	31	31		369	334
TOTAL	TOTAL	78	-	-	-	247	31	31	-	369	334
06 September 2013	Friday						26	26		243	334
TOTAL	TOTAL	-	-	-	-	-	26	26	-	243	334
07 October 2013	Monday						99	91		306	334
TOTAL	TOTAL	-	-	-	-	-	99	91	-	306	334
07 November 2013	Thursday									306	228
TOTAL	TOTAL	-	-	-	-	-	-	-	-	306	228
06 December 2013	Friday									218	228
TOTAL	TOTAL	-	-	-	-	-	-	-	-	218	228
07 January 2014	Tuesday				13					155	141
TOTAL	TOTAL	-	-	-	13	-	-	-	-	155	141
07 February 2014	Friday				13					155	141
TOTAL	TOTAL	-	-	-	13	-	-	-	-	155	141
07 March 2014	Friday				39					1 127	971
TOTAL	TOTAL	-	-	-	39	-	-	-	-	1 127	971
GRAND TOTAL		130	-	-	65	370	195	187	-	3 055	2 983

Summary: Local Government

Integrated National Elelectrifi

Northern Cape

Allocation		98		16 497
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2013	Monday			-
02 April 2013	Tuesday			-
08 April 2013	Monday			155
TOTAL	TOTAL	-	-	116
07 May 2013	Tuesday			194
TOTAL	TOTAL	-	-	194
07 June 2013	Friday			631
TOTAL	TOTAL	-	-	631
08 July 2013	Monday			1 914
TOTAL	TOTAL	-	-	1 914
07 August 2013	Wednesday			2 909
TOTAL	TOTAL	-	-	2 909
06 September 2013	Friday			2 952
TOTAL	TOTAL	-	-	2 952
07 October 2013	Monday	10		2 181
TOTAL	TOTAL	10	-	2 181
07 November 2013	Thursday	10		1 012
TOTAL	TOTAL	10	-	1 012
06 December 2013	Friday	10		636
TOTAL	TOTAL	10	-	636
07 January 2014	Tuesday	10		627
TOTAL	TOTAL	10	-	472
07 February 2014	Friday	10		755
TOTAL	TOTAL	10	-	755
07 March 2014	Friday	48		2 725
TOTAL		48	-	2 725
				-
GRAND TOTAL		98	-	16 497

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

North West

80333125 Schedule 6B

Allocation		30 915	23 075	15 990	28 418	17 004		6 723	26 129	10 400
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng
01 April 2013	Monday									
02 April 2013	Tuesday									
08 April 2013	Monday	87	4 369	87	3 495	1 111			349	
TOTAL	TOTAL	87	4 369	87	3 495	1 111	-	-	349	-
07 May 2013	Tuesday	175	2 925	175	2 618	1 223		87	437	
TOTAL	TOTAL	175	2 925	175	2 618	1 223	-	87	437	-
07 June 2013	Friday	1 922	1 127	437	1 835	1 660		87	87	131
TOTAL	TOTAL	1 922	1 127	437	1 835	1 660	-	87	87	131
08 July 2013	Monday	2 931	785	5 640	6 029	4 392		1 048	2 971	4 325
TOTAL	TOTAL	2 931	785	5 640	6 029	4 392	-	1 048	2 971	4 325
07 August 2013	Wednesday	4 369	874	5 242	8 737	3 194		1 640	618	4 267
TOTAL	TOTAL	4 369	874	5 242	8 737	3 194	-	1 640	618	4 267
06 September 2013	Friday	5 767	4 467	4 409	9 457	1 577		1 640	4 718	1 677
TOTAL	TOTAL	5 767	4 467	4 409	9 457	1 577	-	1 640	4 718	1 677
07 October 2013	Monday	5 193	4 369		5 704	2 331		1 640	5 506	
TOTAL	TOTAL	5 193	4 369	-	5 704	2 331	-	1 640	5 506	-
07 November 2013	Thursday	1 747	3 475		5 704	843		458	2 409	
TOTAL	TOTAL	1 747	3 475	-	5 704	843	-	458	2 409	-
06 December 2013	Friday	6 428	684			R 673.00		123	3 534	
TOTAL	TOTAL	6 428	684	-	-	673	-	123	3 534	-
07 January 2014	Tuesday	2 296							2 721	
TOTAL	TOTAL	2 296	-	-	-	-	-	-	2 721	-
07 February 2014	Friday								2 308	
TOTAL	TOTAL	-	-	-	-	-	-	-	2 308	-
07 March 2014	Friday								471	
TOTAL	TOTAL	-	-	-	-	-	-	-	471	-
GRAND TOTAL		30 915	23 075	15 990	28 418	17 004	-	6 723	26 129	10 400

Summary: Local Government

Integrated National Electrifi

North West

Allocation		23 987	8 710		7 141	10 725	3 424	325	18 570		325
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(DC 38) Ngaka Modiri Molema District Municipality	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(DC 39) Dr Ruth Segomotsi Mompati District Municipality	(NW 401) Ventersdorp
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday	230	437			2 621		87			
TOTAL	TOTAL								-	-	-
07 May 2013	Tuesday	437	280			1 835		87			
TOTAL	TOTAL	437	280	-	-	1 835	-	87	-	-	-
07 June 2013	Friday		175		100	2 621	502		437		
TOTAL	TOTAL	-	175	-	100	2 621	502	-	437	-	-
08 July 2013	Monday	1 879	1 037		568	131	1 922	174	87		87
TOTAL	TOTAL	1 879	1 037	-	568	131	1 922	174	87	-	87
07 August 2013	Wednesday	852	1 922		2 752	175	1 000	64	1 922		175
TOTAL	TOTAL	852	1 922	-	2 752	175	1 000	64	1 922	-	175
06 September 2013	Friday	7 446	1 818		2 796	131			5 417		63
TOTAL	TOTAL	7 446	1 818	-	2 796	131	-	-	5 417	-	63
07 October 2013	Monday	9 722	2 519		925	24			6 121		
TOTAL	TOTAL	9 722	2 519	-	925	24	-	-	6 121	-	-
07 November 2013	Thursday	3 651	959						4 586		
TOTAL	TOTAL	3 651	959	-	-	-	-	-	4 586	-	-
06 December 2013	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 January 2014	Tuesday					5 808					
TOTAL	TOTAL	-	-	-	-	5 808	-	-	-	-	-
07 February 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 March 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		23 987	8 710	-	7 141	10 725	3 424	325	18 570	-	325

Summary: Local Government

Integrated National Electrifi

North West

Allocation			9 690	246 751
Check		-	-	-
		R'000	R'000	
Date	Day	(NW 402) Tlokwe	(NW 403) City of Matlosana	Total per province
01 April 2013	Monday			-
02 April 2013	Tuesday			-
08 April 2013	Monday		2 621	16 368
TOTAL	TOTAL	-	2 621	12 993
07 May 2013	Tuesday		4 142	16 168
TOTAL	TOTAL	-	4 142	16 168
07 June 2013	Friday		131	12 999
TOTAL	TOTAL	-	131	12 999
08 July 2013	Monday		175	35 013
TOTAL	TOTAL	-	175	35 013
07 August 2013	Wednesday			37 803
TOTAL	TOTAL	-	-	37 803
06 September 2013	Friday			51 383
TOTAL	TOTAL	-	-	41 926
07 October 2013	Monday			44 054
TOTAL	TOTAL	-	-	38 350
07 November 2013	Thursday			23 832
TOTAL	TOTAL	-	-	23 832
06 December 2013	Friday			11 442
TOTAL	TOTAL	-	-	11 442
07 January 2014	Tuesday		2 621	13 446
TOTAL	TOTAL	-	2 621	13 446
07 February 2014	Friday			2 308
TOTAL	TOTAL	-	-	2 308
07 March 2014	Friday			471
TOTAL	TOTAL	-	-	471
				-
GRAND TOTAL		-	9 690	246 751

Summary: Local Government Payment Schedule for the 2013/14 financial year

Integrated National Electrification Programme (Eskom)

Western Cape

80333125 Schedule 6B

Allocation		89 029		6 890						
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(DC 1) West Coast District Municipality	(WC 022) Witzenberg	(WC 023) Drakenstein
01 April 2013	Monday									
02 April 2013	Tuesday									
08 April 2013	Monday	4 465								
TOTAL	TOTAL	4 465	-	-	-	-	-	-	-	-
07 May 2013	Tuesday	6 684		154						
TOTAL	TOTAL	6 684	-	154	-	-	-	-	-	-
07 June 2013	Friday	4 652		269						
TOTAL	TOTAL	4 652	-	269	-	-	-	-	-	-
08 July 2013	Monday	6 288		4 672						
TOTAL	TOTAL	6 288	-	4 672	-	-	-	-	-	-
07 August 2013	Wednesday	5 709		1 130						
TOTAL	TOTAL	5 709	-	1 130	-	-	-	-	-	-
06 September 2013	Friday	5 596		665						
TOTAL	TOTAL	5 596	-	665	-	-	-	-	-	-
07 October 2013	Monday	13 058								
TOTAL	TOTAL	13 058	-	-	-	-	-	-	-	-
07 November 2013	Thursday	13 058								
TOTAL	TOTAL	13 058	-	-	-	-	-	-	-	-
06 December 2013	Friday	13 058								
TOTAL	TOTAL	13 058	-	-	-	-	-	-	-	-
07 January 2014	Tuesday	8 392								
TOTAL	TOTAL	8 392	-	-	-	-	-	-	-	-
07 February 2014	Friday	3 566								
TOTAL	TOTAL	3 566	-	-	-	-	-	-	-	-
07 March 2014	Friday	4 503								
TOTAL	TOTAL	4 503	-	-	-	-	-	-	-	-
GRAND TOTAL		89 029	-	6 890	-	-	-	-	-	-

Summary: Local Government

Integrated National Electrifi

Western Cape

Allocation			4 288					5 354			
Check											
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg	(DC 2) Cape Winelands District Municipality	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(DC 3) Overberg District Municipality	(WC 041) Kannaland
01 April 2013	Monday										
02 April 2013	Tuesday										
08 April 2013	Monday		17								
TOTAL	TOTAL								-	-	-
07 May 2013	Tuesday		43								
TOTAL	TOTAL	-	43	-	-	-	-	-	-	-	-
07 June 2013	Friday		1 279								
TOTAL	TOTAL	-	1 279	-	-	-	-	-	-	-	-
08 July 2013	Monday		252					297			
TOTAL	TOTAL	-	252	-	-	-	-	297	-	-	-
07 August 2013	Wednesday		278								
TOTAL	TOTAL	-	278	-	-	-	-	-	-	-	-
06 September 2013	Friday		1 261					2 375			
TOTAL	TOTAL	-	1 261	-	-	-	-	2 375	-	-	-
07 October 2013	Monday		454					594			
TOTAL	TOTAL	-	454	-	-	-	-	594	-	-	-
07 November 2013	Thursday		555					594			
TOTAL	TOTAL	-	555	-	-	-	-	594	-	-	-
06 December 2013	Friday		166					594			
TOTAL	TOTAL	-	166	-	-	-	-	594	-	-	-
07 January 2014	Tuesday							900			
TOTAL	TOTAL	-	-	-	-	-	-	900	-	-	-
07 February 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
07 March 2014	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		-	4 288	-	-	-	-	5 354	-	-	-

Summary: Local Government

Integrated National Electrifi

Western Cape

Allocation				111 454
Check		-	-	-
		R'000	R'000	R'000
Date	Day	(WC 042) Hessequa	(WC 043) Mossel Bay	Total per province
01 April 2013	Monday			-
02 April 2013	Tuesday			-
08 April 2013	Monday			4 482
TOTAL	TOTAL	-	-	4 482
07 May 2013	Tuesday			8 169
TOTAL	TOTAL	-	-	8 169
07 June 2013	Friday			8 130
TOTAL	TOTAL	-	-	8 130
08 July 2013	Monday			12 114
TOTAL	TOTAL	-	-	12 114
07 August 2013	Wednesday			7 718
TOTAL	TOTAL	-	-	7 718
06 September 2013	Friday			10 540
TOTAL	TOTAL	-	-	10 540
07 October 2013	Monday			14 616
TOTAL	TOTAL	-	-	14 616
07 November 2013	Thursday			14 450
TOTAL	TOTAL	-	-	14 450
06 December 2013	Friday			13 874
TOTAL	TOTAL	-	-	13 874
07 January 2014	Tuesday			9 292
TOTAL	TOTAL	-	-	9 292
07 February 2014	Friday			3 566
TOTAL	TOTAL	-	-	3 566
07 March 2014	Friday			4 503
TOTAL	TOTAL	-	-	4 503
				-
GRAND TOTAL		-	-	111 454